



Audit Committee Report

REPORT OF Interim Director of Finance

DATE
8th Jan 2015

SUBJECT Progress on High Opinion Audit Reports

SUMMARY The attached is the report of the Interim Director of Finance providing an updated position on Audit Reports issued with a high opinion.

RECOMMENDATIONS Sheffield City Council Audit Committee to note the contents of the Report and agree to remove the audits highlighted from the tracker.

FINANCIAL IMPLICATIONS
CLEARED BY

No
K Inman

PARAGRAPHS

BACKGROUND PAPERS

CONTACT POINT FOR ACCESS

K Inman

TEL NO.
273 4435

**CATEGORY OF
REPORT**

Open

Statutory and Council Policy Checklist

Financial implications
YES /NO Cleared by: K Inman
Legal implications
YES /NO
Equality of Opportunity implications
YES /NO
Tackling Health Inequalities implications
YES /NO
Human rights implications
YES /NO
Environmental and Sustainability implications
YES /NO
Economic impact
YES /NO
Community safety implications
YES /NO
Human resources implications
YES /NO
Property implications
YES /NO
Area(s) affected
Relevant Scrutiny Committee if decision called in
Not applicable
Is the item a matter which is reserved for approval by the City Council? YES/NO
Press release
YES /NO